

County of Los Angeles

Sheriff's Bepartment Headquarters 4700 Kamona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

August 15, 2007

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$10,609.70 have been filed with the Auditor-Controller for the period of August 6, 2007 through August 12, 2007.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$10,609.70 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$10,609.70 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By:_____

Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of August 6, 2007 through August 12, 2007

DISBURSEMENTS					
DATE	PAID TO	CLAIM NO		AMOUNT	
08/07/07	MARIA DENA	10	OPERATION SAFE STREET BUREAU	\$1,940.00	
08/09/07	CARLA HARRIS	11	DETECTIVE DIVISION	\$7,543.52	
08/09/07	JEFFREY W. PERRY	12	OFFICE OF HOMELAND SECURITY	\$1,126.18	
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			TOTAL DISBURSEMENTS \$	\$10,609.70	

I hereby certify that the above statement is true and correct.

LEROY D. BACA	Sheriff					
VICTOR RAMPULLA, DIVISION DIRECTOR						
BY Vinta Ila	rully					